



Caterpillar Inc.

100 NE Adams Street
Peoria, Illinois 61629 -6490

October 3, 2005

VIA FACSIMILE: 703-305-8586

Attn: Pre-Grant Publication Division

Mail Stop PGPUB
Commissioner for Patents
P.O. Box 1450
Alexandria, VA 22313-1450

Re:	Patent Application No:	10/729,125
	Filing Date:	December 5, 2003
	Deposit Account No.:	03-1129
	Docket No.:	03-303

This letter is a request for a refund of a publication fee in accordance with 37 CFR 1.211(e).

A publication fee of \$300.00 was paid by Caterpillar Inc. in compliance with 37 CFR 1.18. The publication fee was charged to Deposit Account No. 03-1129 on 1/26/2005. The application did not publish as it issued as a patent in sufficient time to be removed from the publication process as set forth under 37 CFR 1.211(a)(3). In accordance with 37 CFR 1.211(e), if the application is not published for this reason, the publication fee (if paid) will be refunded.

We are requesting the refund of the publication fee in the amount of \$300.00 be credited to Deposit Account No. 03-1129 as provided under the terms of 37 CFR 1.26. Attached is a copy of the applicable Deposit Account Statement.

Thank you for your attention to this matter. Please contact me if you need any additional information.

Very truly yours,

A handwritten signature in black ink, appearing to read "Dennis C. Skarvan".

Dennis C. Skarvan
Reg. No. 35,360
Attorney of Record

22 FC-1584

300.00 CR

Telephone: (309) 675-6060
Facsimile: (309) 675-1236
Attach.



UNITED STATES PATENT AND TRADEMARK OFFICE

Commissioner for Patents
United States Patent and Trademark Office
P.O. Box 1450
Alexandria, VA 22313-1450
www.uspto.gov

MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

To replenish your deposit account, detach and
return top portion with your check. Make check
payable to Director of Patents & Trademarks.

CATERPILLAR, INC.
DEBBIE PUSEY
100 N. E. ADAMS STREET

FINA

PEORIA IL 61629-6490

Account No.	031129
Date	1-31-05
Page	2

PLEASE SEND REMITTANCES TO:
U. S. Patent and Trademark Office
P.O. Box 70541
Chicago, IL 60673

DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS	BALANCE
MO.	DAY	YR.						
1	21	05	64	10891778	6163	8007	20.00	122397.00
1	21	05	65	10806525	6159	8007	20.00	122377.00
1	21	05	66	10966901	6156	8007	20.00	122357.00
1	21	05	67	10928425	5164	8007	20.00	122337.00
1	21	05	205	11030471	04-240	8021	40.00	122297.00
1	24	05	125	10027032	68,143-008	1801	790.00	121507.00
1	25	05	16	10318339	002-340	1202	50.00	121457.00
1	25	05	17	10318339	002-340	1251	120.00	121337.00
1	25	05	122	10320804	08350.2435	1501	1400.00	119937.00
1	25	05	123	10320804	08350.2435	1504	300.00	119637.00
1	25	05	124	09016739	97-679.4	1501	1400.00	118237.00
1	25	05	125	09016739	97-679.4	1504	300.00	117937.00
1	25	05	126	09977726	01-521	1501	1400.00	116537.00
1	25	05	127	09977726	01-521	1504	300.00	116237.00
1	25	05	148	10317208	5979	1501	1400.00	114837.00
1	25	05	149	10317208	5979	1504	300.00	114537.00
1	26	05	298	10107489	8350-1172-00	1501	1400.00	113137.00
1	26	05	299	10107489	8350-1172-00	1504	300.00	112837.00
1	26	05	300	10640491	27581/02606	1501	1400.00	111437.00
1	26	05	301	10640491	27581/02606	1504	300.00	111137.00
1	26	05	302	10729125	6126	1501	1400.00	109737.00
1	26	05	303	10729125	6126	1504	300.00	109437.00
1	31	05	23	PAYMENT		9203	-62430.00	171867.00
1	31	05	51	10016385	68,143-001	1202	50.00	171817.00
AN AMOUNT SUFFICIENT TO COVER ALL SERVICES REQUESTED MUST ALWAYS BE ON DEPOSIT					OPENING BALANCE	TOTAL CHARGES	TOTAL CREDITS	CLOSING BALANCE
					135537.00	26150.00	62430.00	71817.00